

ADMINISTRATIVE OR BILLING COPY
BILL FOR COLLECTION

Bureau of Indian Affairs-Navajo Area

Bill No. **12630365**
Date **4-19-82**

(Bureau or Office)

Window Rock, Arizona 86515

109

PAYER:

(Address)

**Todilto Exploration & Development Corp.
3810 Academy Parkway South N. E.
Albuquerque, New Mexico 87109**

Date	DESCRIPTION	Quantity	Unit Price		Amount
			Cost	Per	
	Ch#12948, dtd., 4-19-82, Southwest Nat'l Bank of Albuquerque, NM - Payable to BIA.....				4,492.95
	Payment for Annual Rent, Minimum Royalty and Penalty				
	83% N00-C-14-14-20-83-06 A14077031 \$4,492.95				
	CR: V-10025, CB 6841, Brown Vandever (all)				
	CR: 10025, CB 6841, Brown Vandever (all)				
	Annual Rent \$ 816.90				
	Minimum Royalty 3,267.60				
	10% Penalty <u>408.45</u>				

AMOUNT DUE THIS BILL, \$ **4,492.95**

Amount received, \$

4-19-82

Ruth A JIM *Ruth A Jim* Collection Officer

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

CR: N00-01X0039-0611 - IIM Accounts as per above

**CC: ✓ ARPM/Minerals
Chrono
c/o**

P A Y E E : DETACH THIS STATEMENT BEFORE DEPOSITING

TODILTO EXPLORATION & DEVELOPMENT
CORPORATION, ALBUQUERQUE, NEW MEXICO

DATE	ACCOUNT OR INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
		Annual Rent @ \$5.00	816.90		
		Minimum Royalty @ \$20.00	\$3,267.60		
			\$4,084.50		
		10% penalty for late payment	408.45		
		Lease #N00-C-14-20-8396	\$4,492.95		\$4,492.95

EMPLOYEE'S
NAME

TODILTO EXPLORATION & DEVELOPMENT
CORPORATION, ALBUQUERQUE, NEW MEXICO

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	F.I.C.A.	FED. WITH TAX	STATE WITH TAX	INSURANCE	TOTAL DED.	NET EARNINGS PAID
REG. T. O.T.									
DEDUCTIONS									

EMPLOYEE: THIS IS A STATEMENT OF YOUR EARNINGS AND DEDUCTIONS FOR PERIOD INDICATED. KEEP THIS FOR YOUR PERMANENT RECORD.



EXPLORATION AND DEVELOPMENT CORPORATION

G. WARNOCK
PRESIDENT

H.B. (CHICK) WARNOCK
SENIOR VICE PRESIDENT

V. MONDRAGON
VICE PRESIDENT/CONTROLLER

April 19, 1982

Mr. Floyd Espinoza
Real Property Management
Bureau of Indian Affairs
Navajo Area Office
Windowrock, Arizona 86515

Re: Lease #N00-C-14-20-8396

Dear Mr. Espinoza:

As we discussed by phone today, we are enclosing Check #12948 in the amount of \$4,492.95 to cover our annual rental and minimum royalty for the coming lease year on the above captioned lease. Also included is a penalty payment of \$408.45 which is the designated 10% penalty per our lease.

If you have any questions in regard to this payment please do not hesitate to call me.

Sincerely,

Virginia Mondragon
Virginia Mondragon

Enclosure

cc: Mining Accountant, USGS

vm

*M/R - Checked with Todilto
Exploration - Albuq. NM. Virginia Mondragon
payment for Rental/minimum Royalty
was not made on time and promised
to mail today to include penalty
according to 30 CFR 231.80.*

*Floyd
4/19/82*